EXHIBIT CJune Fee Application

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., et al., 1)	Case No. 01-1139 (JKF)
Debtors.)	(Jointly Administered)
		Objection Deadline: August 26, 2002 at 4:00 p.m. Hearing Date: TBD only if necessary

SUMMARY OF THE NINTH MONTHLY APPLICATION OF CASNER & EDWARDS, LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS SPECIAL LITIGATION COUNSEL TO DEBTORS FOR THE PERIOD FROM JUNE 1, 2002 THROUGH JUNE 30, 2002

Name of Applicant:	Casner & Edwards, LLP
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Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and

Debtors-in-Possession

Date of Retention: September 18, 2001,

effective as of September 18, 2001

Period for which compensation and reimbursement is sought:

June 1, 2002 through June 30, 2002

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food >N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Graceal, Inc., Graceal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L. B. Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedeo, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Par

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Amount of Compensation sought as actual, reasonable, and necessary:

\$144,857.00 (80% = \$115,885.60)

Amount of Expense Reimbursement sought as actual, reasonable, and necessary:

\$15,005.61

This is an:

X monthly interim

___ final application

Prior Applications filed: Yes.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
12/4/01	9/18/01 through 10/31/01	\$25,904.00	\$3,139.72	No objections served on counsel	No objections served on counsel
1/09/02	11/01/01 through 11/30/01	\$117,210.00	\$6,571.15	No objections served on counsel	No objections served on counsel
1/28/02	12/01/01 through 12/31/01	\$146,802.00	\$4,083.28	No objections served on counsel	No objections served on counsel
3/15/02	01/01/02 through 01/31/02	\$201,024.50	\$908.76	No objections served on counsel	No objections served on counsel
4/11/02	02/01/02 through 02/28/02	\$186,585.00	\$2,638.22	No objections served on counsel	No objections served on counsel
5/9/02	03/01/02 through 03/31/02	\$194,087.00	\$92,484.17	No objections served on counsel	No objections served on counsel
6/4/02	04/01/02 through 04/30/02	\$222,932.00	\$29,238.08	No objections served on counsel	No objections served on counsel
7/12/02	05/01/02 through 05/31/02	\$246,778.00	\$14,876.86	Pending	Pending
8/2/02	06/01/02 through 06/30/02	\$144,857.00	\$15,005.61	Pending	Pending

As indicated above, this is the ninth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.²

The total time expended for the preparation of this application is approximately 5 hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,050.00.

The Casner attorneys and paraprofessionals who rendered professional services in these cases during the Fee Period are:

Fee Summary (see Exhibit A to the Fee Detail)

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department.	Hourly billing rate	Total billed hours	Total compensation
Robert A. Murphy	Partner	35	Litigation	\$210.00	16.50	\$3,465.00
Donna B. MacKenna	Partner	18 1/2	Litigation	\$190.00	6.20	\$1,178.00
Matthew T. Murphy	Associate	14	Litigation	\$180.00	129.50	\$23,310.00

Name of Professional Person	Position with the applicant	Number of years in the position	Department	Hourly billing rate	Total billed hours	Total compensation
Angela R. Anderson	Paralegal	18	Litigation	\$80.00	147.20	\$11,776.00
Joseph K. Winrich	Paralegal	14	Согрогате	\$80.00	1.10	\$88.00
Gary R. Bellinger	Temporary Paralegal	1	Litigation	\$80.00	154.00	\$12,320.00
Frank O. Ashenuga	Temporary Paralegal	6	Litigation	\$80.00	190.00	\$15,200.00
Eugene D. Krass	Temporary Paralegal	5	Litigation	\$80.00	189.10	\$15,128.00

² Any capitalized terms not defined herein have the meaning ascribed to them in the Verified Application of Casner & Edwards LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to Debtors, for the Fifth Monthly Interim Period from February 1, 2002 through February 28, 2002.

Maria Patracea Scialla	Temporary Paralegal	2	Litigation	\$80.00	163.90	\$13,112.00
Edward K. Law	Temporary Paralegal	3	Litigation	\$80.00	159.00	\$12,720.00
James D. Leaver	Temporary Paralegal	2 1/2	Litigation	\$80.00	144.00	\$11,520.00
Amy Preble	Temporary Paralegal	2	Litigation	\$80.00	147.60	\$11,808.00
W. Doug Hoey	Temporary Paralegal]	Litigation	\$80.00	103.00	\$8,240.00
Chris Brown	Temporary Paralegal	3 1/2	Litigation	\$80.00	\$62.40	\$4,992.00

Total Fees:

\$144,857.00

Expense Summary (see Exhibit B to the Fee Detail)

Description	Amount
Telephone	
(amount reflects related toll charges only and includes outgoing facsimile transmissions)	\$8.68
Excess Postage	\$3.95
Federal Express	\$87.46
Other Delivery Services	\$807.00
Outside Photocopying	\$1,189.86
Photocopying (\$0.12/page)	\$21.36
Rent Reimbursement	\$12,378.50
Miscellaneous	\$508.80

Total:

\$15,005.61

Dated: August 2, 2002

CASNER & EDWARDS, LLP

Robert A. Murphy (BBO #363700) 303 Congress Street, 2nd Floor

Boston, MA 02210

(617) 426-5900

Special Litigation Counsel

 $\frac{\textbf{EXHIBIT A}}{(\text{Fee Detail})}$

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., et al.,1)	Case No. 01-1139 (JKF)
Debtors.)	(Jointly Administered)
		Objection Deadline: August 26, 2002 at 4:00 p.m.

FEE DETAIL FOR CASNER & EDWARDS, LLP'S
NINTH MONTHLY FEE APPLICATION
FOR THE PERIOD FROM JUNE 1, 2002 THROUGH JUNE 30, 2002

I The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food >N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Graceal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace IVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedeo, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Cou

CASNER & EDWARDS, LLP ATTORNEYS AT LAW 303 CONGRESS STREET BOSTON, MASSACHUSETTS 02210 F.I.N. 04-2778062

August 1, 2002

Bill Number 44880

File Number 0050000-0000000

David B. Siegel Senior Vice President & General Counsel W.R. Grace & Co. 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through June 30, 2002

Re: Special Litigation Counsel - Work In Connection With General Asbestos Matters

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	Description			Time	<u>Value</u>
06/03/02 06/20/02	RAM RAM	Read Court Notices in many N Read Notices of Court in sever		usetts cases	0.10 Hrs :. 0.10 Hrs EGAL SERVICES	\$21.00 \$21.00 \$42.00
LEGAL S	ERVIC	ES SUMMARY				
ROBERT	A. MUR	PHY	0.20 Hrs	210/hr	\$42.00	
			0.20 Hrs		\$42.00	
				-	TOTAL THIS BILL	\$42.00

CASNER & EDWARDS, LLP ATTORNEYS AT LAW 303 CONGRESS STREET BOSTON, MASSACHUSETTS 02210 F.I.N. 04-2778062

August 1, 2002

Bill Number 44881

File Number 0052000-0000043

David B. Siegel Senior Vice President & General Counsel W.R. Grace & Co. 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through June 30, 2002

Re: Special Litigation Counsel - Work in Connection with Ch. 11 Cases

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
06/03/02	RAM	Telephone call from in-house counsel re: market share issue; he wants me to review interrogatories and be prepared to discuss them for fraudulent conveyance case.	0.10 Hrs	\$21.00
06/03/02	MTM	Work on document review (3.8); meet with ARA re: same (1.9). Receipt and review of second and third requests for admissions in cost recovery action from Holme Roberts (.3). Telephone call from Holme Roberts attorney re: response to EPA requests for admissions (.2). Review and respond to emails re: Onsite status (.3).	6.50 Hrs	\$1,170.00
06/03/02	ARA	Oversee review of documents (4.8). Meeting and telephone conversation with MTM re: Winthrop Square wrap up of document review (1.9). Telephone call to MTM (.1) and conference with paralegals re: Onsite's pick up of documents (.4).	7.20 Hrs	\$576.00
06/03/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
06/03/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/03/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	10.00 Hrs	\$800.00
06/03/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	8.70 Hrs	\$696.00
06/03/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	7.50 Hrs	\$600.00
06/03/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/03/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	7.70 Hrs	\$616.00
06/03/02	WDH	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/03/02	CB	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/04/02	RAM	Telephone call from and telephone conference with in-house counsel to arrange conference call tomorrow to discuss interrogatories in fraudulent conveyance case.	0.10 Hrs	\$21.00
06/04/02	МТМ	Work on document review (2.2). Conference with ARA re: boxes to return to Cambridge (.8). Receipt and review of first interrogatories in fraudulent conveyance case re: market share (.4). Review prior responses to similar requests for admissions re: second and third requests in cost recovery action (.9); telephone call and fax to Holme Roberts attorney re: responses to second and third requests for admissions (.2).	4.50 Hrs	\$810.00
06/04/02	ARA	Oversee review of documents (6.4). Prepare inventory of boxes of documents to be returned to Cambridge (3.0). Conference with MTM re: which boxes of documents will be returned to Cambridge (.8).	10.20 Hrs	\$816.00
06/04/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/04/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	11.00 Hrs	\$880.00
06/04/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	11.50 Hrs	\$920.00
06/04/02		Review documents for production in Chapter 11 cases and to the EPA.	8.70 Hrs	\$696.00

David B. Siegel

<u>Date</u>	Atty	Description	<u>Time</u>	<u>Value</u>
06/04/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	10.00 Hrs	\$800.00
06/04/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	9.70 Hrs	\$776.00
06/04/02	WDH	Review documents for production in Chapter 11 cases and to the EPA.	11.50 Hrs	\$920.00
06/04/02	CB	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/05/02	RAM	Read fraudulent conveyance interrogatories sent by in-house counsel (.2); conference with MTM re: same and re: what documents, if any, might contain responsive information (.3); conference call with in-house counsel and Kirkland Ellis attorney re: answers to interrogatories (.7). Review memo and CPD Business Plans (.5). Draft letter to Kirkland Ellis attorney and send selected documents to him (.1).	1.80 Hrs	\$378.00
06/05/02	MTM	Review and respond to email from Holme Roberts attorney re: wind up of document review, box return and Onsite status (.1). Work on document review (7.1); meet with ARA re: same (1.0). Conference with RAM re: fraudulent conveyance interrogatories (.3).	8.50 Hrs	\$1,530.00
06/05/02	ARA	Oversee review of documents (8.3). Meeting with MTM re: review of boxes at Winthrop Square (1.0).	9.30 Hrs	\$744.00
06/05/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/05/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	11.00 Hrs	\$880.00
06/05/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	11.50 Hrs	\$920.00
06/05/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	9.00 Hrs	\$720.00
06/05/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	8.50 Hrs	\$680.00
06/05/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/05/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	7.50 Hrs	\$600.00
06/05/02	WDH	Review documents for production in Chapter 11 cases and to the EPA.	11.50 Hrs	\$920.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
06/05/02	CB	Review documents for production in Chapter 11 cases and to the EPA.	11.50 Hrs	\$920.00
06/06/02	MTM	Work on document review.	6.50 Hrs	\$1,170.00
06/06/02	ARA	Oversee review of documents (5.4). Prepare count of boxes of documents still to be reviewed (1.0). Telephone call to Onsite re: pick up and delivery tomorrow (,1).	6.50 Hrs	\$520.00
06/06/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	9.00 Hrs	\$720.00
06/06/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	11.00 Hrs	\$880.00
06/06/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	11.50 Hrs	\$920.00
06/06/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	9.40 Hrs	\$752.00
06/06/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	10.50 Hrs	\$840.00
06/06/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.50 Hrs	\$680.00
06/06/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	8.30 Hrs	\$664.00
06/06/02	WDH	Review documents for production in Chapter 11 cases and to the EPA.	11.50 Hrs	\$920.00
06/07/02	RAM	Read updated entries on bankruptcy court's docket to select documents to read.	0.10 Hrs	\$21.00
06/07/02	MTM	Work on document review.	7.10 Hrs	\$1,278.00
06/07/02	ARA	Oversee review of documents (8.2). Oversee delivery and pick-up of documents at Cambridge and Winthrop Square (1.0).	9.20 Hrs	\$736.00
06/07/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/07/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/07/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	11.00 Hrs	\$880.00
06/07/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	8.40 Hrs	\$672.00
06/07/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	11.00 Hrs	\$880.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
06/07/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/07/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	6.20 Hrs	\$496.00
06/07/02	WDH	Review documents for production in Chapter 11 cases and to the EPA.	11.00 Hrs	\$880.00
06/07/02	СВ	Review documents for production in Chapter 11 cases and to the EPA.	5.20 Hrs	\$416.00
06/10/02	MTM	Work on wind up of Winthrop Square document review, organization of Winthrop Square and box return to Cambridge (6.9). Meet with ARA re: Onsite (.9).	7.80 Hrs	\$1,404.00
06/10/02	ARA	Oversee review of documents (4.3). Answer questions of paralegals and discuss library materials project (.7). Meeting with MTM re: Onsite inventories (.9). Prepare boxes of documents that will stay at Winthrop Square and others to return to Cambridge (1.5).	7.40 Hrs	\$592.00
06/10/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/10/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/10/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	8.70 Hrs	\$696.00
06/10/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	8.20 Hrs	\$656.00
06/10/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	7.50 Hrs	\$600.00
06/10/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/10/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/10/02	WDH	Review documents for production in Chapter 11 cases and to the EPA.	8.50 Hrs	\$680.00
06/10/02	CB	Review documents for production in Chapter 11 cases and to the EPA.	4.00 Hrs	\$320.00
06/11/02		Work on wind up of Winthrop Square and Cambridge document reviews (8.8). Telephone call to Holme Roberts attorney re: 40 additional boxes to be reviewed (.2).	9.00 Hrs	\$1,620.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
06/11/02	ARA	Oversee the return of original boxes of documents to Cambridge (6.7); Inventory boxes to return to Cambridge from Winthrop Square (1.8). Meeting with Holme Roberts paralegals re: box inventories (.5).	9.00 Hrs	\$720.00
06/11/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	7.50 Hrs	\$600.00
06/11/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/11/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	7.50 Hrs	\$600.00
06/11/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	7.50 Hrs	\$600.00
06/11/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	7.50 Hrs	\$600.00
06/11/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	7.20 Hrs	\$576.00
06/12/02	MTM	Work on wind up of document review at Winthrop Square and boxes of documents to be returned to Cambridge.	7.30 Hrs	\$1,314.00
06/12/02	ARA	Inventory boxes of documents to be picked up for return to Cambridge (1.2). Oversee review of documents (3.0). Oversee pick up of boxes from Winthrop Square (2.6).	6.80 Hrs	\$544.00
06/12/02	GRB	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	8.50 Hrs	\$680.00
06/12/02	FAO	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	10.00 Hrs	\$800.00
06/12/02	EDK	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	10.20 Hrs	\$816.00
06/12/02	MPS	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	8.00 Hrs	\$640.00
06/12/02	EKL	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	8.50 Hrs	\$680.00
06/12/02	JDL	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	8.00 Hrs	\$640.00
06/12/02	AP	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	7.70 Hrs	\$616.00
06/13/02	MTM	Work on return of boxes of documents and organization of them at Cambridge.	9.00 Hrs	\$1,620.00
06/13/02		Download and print selected documents filed in bankruptcy court for RAM (.8). Update bankruptcy docket entries for RAM (.3).	1.10 Hrs	\$88.00

David B. Siegel

<u>Date</u>	Atty	Description	<u>Time</u>	<u>Value</u>
06/13/02	GRB	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	8.50 Hrs	\$680.00
06/13/02	FAO	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	7.00 Hrs	\$560.00
06/13/02	EDK	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	6.20 Hrs	\$496.00
06/13/02	MPS	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	7.50 Hrs	\$600.00
06/13/02	EKL	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	8.50 Hrs	\$680.00
06/13/02	JDL	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	8.00 Hrs	\$640.00
06/13/02		Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	7.70 Hrs	\$616.00
	DBM	Search for F. Eaton documents for production (1.8); discussion with MTM re: results (.2).	2.00 Hrs	\$380.00
06/14/02	MTM	Continue work at Cambridge re: organization of boxes of documents and wind up of review (7.8). Conference with DBM re: search for F. Eaton documents at Winthrop Square (.2).	8.00 Hrs	\$1,440.00
06/14/02	ARA	At Cambridge to oversee and inventory boxes going to Winthrop Square; oversee pick up of boxes by Walsh Movers from Cambridge (1.2); inventory boxes (2.5). Oversee review of documents (4.8).	8.50 Hrs	\$680.00
06/14/02	GRB	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	8.00 Hrs	\$640.00
06/14/02	FAO	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	9.00 Hrs	\$720.00
06/14/02	EDK	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	10.00 Hrs	\$800.00
06/14/02	MPS	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	8.20 Hrs	\$656,00
06/14/02	EKL	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	9.00 Hrs	\$720.00
06/14/02	JDL	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	8.00 Hrs	\$640.00
06/14/02	AP	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	5.20 Hrs	\$416.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
06/14/02	СВ	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square.	5.00 Hrs	\$400.00
06/16/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/17/02	RAM	Conferences with MTM re: boxes of mostly Eaton documents in Winthrop Square (.4). Review memoranda and documents for market share information (1.0). Review selected documents filed in bankruptcy court (.1). Revise updated docket entries to select documents to be printed (.1). Send letter to in-house counsel with documents re: market share information sent to Kirkland Ellis attorney previously (.1).	1.70 Hrs	\$357.00
06/17/02	DBM	Review Eaton boxes at Winthrop Square.	1.40 Hrs	\$266.00
06/17/02	MTM	Work on wind up of document review at Winthrop Square (2.4). Conferences with RAM re: Eaton boxes at Winthrop Square (.4); conference with DBM re: Eaton boxes at Winthrop Square (.1); review Eaton boxes at Winthrop Square to identify source and draft inventory for same (5.2).	8.10 Hrs	\$1,458.00 ·
06/17/02	ARA	Oversee review of documents (2.5). Discussion with MTM re: wrap up of review (.2); discussion with temporary paralegals re: same and answer questions (.3).	3.00 Hrs	\$240.00
06/17/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/17/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	9.00 Hrs	\$720.00
06/17/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/17/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/17/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	8.50 Hrs	\$680.00
06/17/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/17/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/18/02		Work on wind-up of document review at Winthrop Square (3.2). Complete inventory of Fred Eaton boxes of documents prior to their being reviewed (4.5).	7.70 Hrs	\$1,386.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
06/18/02	ARA	Oversee review of documents (6.3). Discuss project with temporary paralegals (.8). Telephone conferences with Holme Roberts paralegal re: inventory list (.2); check box inventories (1.0).	8.30 Hrs	\$664.00
06/18/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/18/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/18/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/18/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/18/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/18/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	8.30 Hrs	\$664.00
06/18/02	CB	Review documents for production in Chapter 11 cases and to the EPA.	3.00 Hrs	\$240.00
06/19/02	RAM	Telephone call from and to MTM re: determining source of boxes of Eaton documents (.1). Telephone conferences with in-house counsel and MTM re: reviewing draft answers to fraudulent conveyance interrogatories (.1), whether certain in-house counsel memoranda are on privilege log, whether certain legal department files were reviewed and, if so, where are they now (.2).	0.40 Hrs	\$84.00
06/19/02	MTM	Work on wind-up of document review at Winthrop Square (2.9). Email to Holme Roberts paralegal re: document review wind-up at Winthrop Square (.2). Telephone calls to/from RAM re: in-house counsel's files and issue of Grace market share (.1) and re: F. Eaton documents (.1). Review memos, etc. re: in-house counsel's file reviews in 1980s and current review (.1); conferences with DBM and RAM re: same (.2). Receipt and review of email from Holme Roberts paralegal re: in-house counsel's files (.1).	3.70 Hrs	\$666.00
06/19/02	ARA	Oversee review of documents (4.1). Search for boxes sent from Cambridge and confirm they are at Winthrop Square (2.0); telephone call to Holme Roberts paralegal re: same (.1).	6.20 Hrs	\$496.00

David B. Siegel

<u>Date</u>	Atty	Description	<u>Time</u>	<u>Value</u>
06/19/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/19/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	9.00 Hrs	\$720.00
06/19/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	9.00 Hrs	\$720.00
06/19/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/19/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	6.50 Hrs	\$520.00
06/19/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/19/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	6.80 Hrs	\$544.00
06/19/02	CB	Review documents for production in Chapter 11 cases and to the EPA.	2.70 Hrs	\$216.00
06/20/02	RAM	Read historical memos and correspondence between firm and Grace to try and identify a particular review of F. Eaton documents (.5). Conference with MTM re: same and re: market share issue (.2) and then conference call with in-house counsel, Kirkland Ellis attorney and MTM re: market share interrogatories (.7).	1.40 Hrs	\$294.00
06/20/02	MTM	Work on document review wind-up at Winthrop Square (6.3). Conference with RAM re: Eaton documents (.2). Telephone call to in-house counsel and Kirkland Ellis attorney with RAM re: in-house counsel's documents and market share interrogatories (.7). Conference with ARA re: review of in-house counsel's documents in Cambridge tomorrow (.2). Prepare Fred Eaton materials for review (1.0).	8.40 Hrs	\$1,512.00
06/20/02	ARA	Oversee review of documents (4.1). Organize Eaton boxes for initial review (1.3). Telephone call to Holme Roberts paralegal re: preparing in-house counsel's files for review in Cambridge (.2); meeting with MTM re: same (.2). Answer questions of paralegals re: review (1.0).	6.80 Hrs	\$544.00
06/20/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/20/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00

David B. Siegel

<u>Date</u>	Atty	<u>Description</u>	<u>Time</u>	<u>Value</u>
06/20/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/20/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/20/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	9.00 Hrs	\$720.00
06/20/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/20/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	7.90 Hrs	\$632.00
06/20/02	CB	Review documents for production in Chapter 11 cases and to the EPA.	2.00 Hrs	\$160.00
06/21/02	RAM	Conference with DBM re: in-house counsel's privileged document issue (.1); telephone call to and from MTM re: same (.1). Emails to/from in-house counsel re: same (.4).	0.60 Hrs	\$126.00
06/21/02	DBM	Search for Eaton documents.	1.30 Hrs	\$247.00
06/21/02	ARA	Oversee review of documents (3.3). Per MTM's instructions, review in-house counsel's documents in Cambridge re: fraudulent conveyance case (5.0).	8.30 Hrs	\$664.00
06/21/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/21/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/21/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	9.00 Hrs	\$720.00
06/21/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	8.20 Hrs	\$656.00
06/21/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	9.00 Hrs	\$720.00
06/21/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/21/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	6.20 Hrs	\$496.00
06/21/02	CB	Review documents for production in Chapter 11 cases and to the EPA.	4.00 Hrs	\$320.00
06/24/02	RAM	Conference with MTM re: location of privileged documents (.3). Telephone conferences with in-house counsel (.1) and Hoyle Morris attorney (.1) re: same. Review draft answer to interrogatories re: market share issue (.5); telephone conference with in-house counsel and MTM re: same (.3); telephone conference with in-house counsel and Kirkland Ellis attorney re: same (.3); locate and send Grace's standard objections to	2.50 Hrs	\$525.00

David B. Siegel

<u>Date</u>	Atty	Description	<u>Time</u>	<u>Value</u>
		Kirkland Ellis attorney (.1). Review R. Vining's testimony in Bentall and Privest re: market share (.6); fax Vining material to in house counsel (.1). Conference with MTM re: whether EPA will allow ledgers to be returned to W. Square for production (.1).		
06/24/02	DBM	Work on draft answers to market share interrogatories.	0.90 Hrs	\$171.00
06/24/02	MTM	Work on wind-up of document review at Winthrop Square (4.3). Receipt and review of draft response to market share interrogatories (.3). Conference with ARA re: Cambridge search for in house counsel's work product files re: market share interrogatories (.3). Conferences with RAM re: privileged documents (.3) and	6.20 Hrs	\$1,116.00
		ledgers in Boulder (.1). Review sample ledger page index re: draft answers to market share interrogatories (.4). Telephone call with in-house counsel and RAM re: draft interrogatory answers re: market share (.3). Telephone		
		call to Holme Roberts paralegal re: Onsite pick-up and		
06/24/02	ARA	drop-off this week (.2). Oversee review of documents (2.9). Telephone calls from Holme Roberts paralegal and Reed Smith paralegal and telephone call to Onsite re: pick-up (.3). Discussion with temporary paralegals re: Eaton box review (.1). Review in house counsel's documents in Cambridge	7.80 Hrs	\$624.00
000000		(4.2); conference with MTM re: same (.3).		
06/24/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/24/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/24/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/24/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	8.20 Hrs	\$656.00
06/24/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	9.00 Hrs	\$720.00
06/24/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/24/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/24/02	WDH	Review documents for production in Chapter 11 cases and to the EPA.	9.00 Hrs	\$720.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
06/24/02	CB	Review documents for production in Chapter 11 cases and to the EPA.	3.00 Hrs	\$240.00
06/25/02	MTM	Review and respond to email re: Onsite pick-up and drop-off this week (.4); telephone call to D. Croce at Cambridge re: available space in basement for additional Onsite boxes (.2); conference with ARA re: same (.3); telephone call to Reed Smith paralegal re: same (.2). Work on document review wind-up at Winthrop Square (.3). Conference with ARA re: last boxes to be shipped to Onsite and Cambridge this week (1.5).	2.90 Hrs	\$522.00
06/25/02	ARA	Oversee review of documents (2.5). Conference with temporary paralegals re: final review of documents (.4). Search for, locate and deliver Vining deposition binders to RAM (.5). To Cambridge to oversee delivery of and inventory boxes shipped by Onsite (3.2); conferences with MTM re: same (1.8). Inventory boxes of documents to be picked up by Onsite at Winthrop Square (2.0).	10.40 Hrs	\$832.00
06/25/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/25/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	9.50 Hrs	\$760.00
06/25/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	10.00 Hrs	\$800.00
06/25/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	8.70 Hrs	\$696.00
06/25/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	9.00 Hrs	\$720.00
06/25/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/25/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	8.50 Hrs	\$680.00
06/25/02	WDH	Review documents for production in Chapter 11 cases and to the EPA.	9,00 Hrs	\$720.00
06/25/02	CB	Review documents for production in Chapter 11 cases and to the EPA.	3.00 Hrs	\$240.00
06/26/02	MTM	Meeting with paralegals at Winthrop Square re: wind-up of document review (2.3). Review list of last boxes sent to Onsite (.2). Telephone call to Holme Roberts paralegal re: box return to Cambridge yesterday (.2). Review lists of various categories of documents sent to Winthrop Square for review since start of project (1.7). Telephone call from Kirkland Ellis attorney re: categories of materials to be produced to plaintiffs in response to market share interrogatories (.5); telephone call to Holme	7.00 Hrs	\$1,260.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
		Roberts paralegal re: Sales Outside U.S. documents (.2); review property damage advertising materials and ledgers at Winthrop Square re: same (1.9).		
06/26/02	ARA	Oversee review of documents (1.5). Oversee return of documents to Cambridge (7.0).	8.50 Hrs	\$680.00
06/26/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/26/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/26/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	8.50 Hrs	\$680.00
06/26/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	7.20 Hrs	\$576.00
06/26/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	7.50 Hrs	\$600.00
06/26/02	JDL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
	AP	Review documents for production in Chapter 11 cases and to the EPA.	3.70 Hrs	\$296.00
06/26/02	WDH	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/27/02	RAM	Conference with MTM re: nature and number of documents we can immediately offer to plaintiffs re: market share issue (.2). Review R. Vining's transcripts of testimony re: market share issue (3.8); telephone call to in-house counsel re: same (.1).	4.10 Hrs	\$861.00
06/27/02	DBM	Search for documents on MK sales for market share information.	0.60 Hrs	\$114.00
06/27/02	MTM	Conference with ARA re: wind-up of document review at Winthrop Square (.3). Conference with RAM re: market share interrogatories and what documents can be produced quickly (.2); review copies of property damage advertising boxes for responsiveness to plaintiff's interrogatory regarding coverage rate for each product (.3); telephone call to Kirkland Ellis attorney re: same (.2). Telephone call from in-house counsel requesting transcript of deposition and copies of two Libby Common Exhibits re: downtown Libby air sampling (.2); telephone call to ARA re: locating copy of transcript (.1); review Libby Common Exhibits to locate those requested by in-house counsel (.4); letter to in-house counsel re: same (.2). Review files to find original lists of boxes brought to Winthrop Square since start of project to compare against current Winthrop Square inventories (1.5).	3.40 Hrs	\$612.00

David B. Siegel				
06/27/02	ARA	Oversee inventory of documents at Winthrop Square (6.5); answer questions, re: same (.2); telephone conference with MTM re: same (.3).	7.00 Hrs	\$560.00
06/27/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/27/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/27/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/27/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/27/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/27/02	AP	Review documents for production in Chapter 11 cases and to the EPA.	7.50 Hrs	\$600.00
06/27/02	WDH	Review documents for production in Chapter 11 cases and to the EPA.	5.00 Hrs	\$400.00
06/28/02	RAM .	Prepare memo summarizing R. Vining's testimony re: market share and other issues; fax memo to in-house counsel and telephone call from in-house counsel re: same (.3). Telephone conference with in-house counsel re: jury verdicts in asbestos-related personal injury cases (.1).	0.40 Hrs	\$84.00
06/28/02	MTM	Continue to review various lists of categories of materials sent to Winthrop Square for review to compare to current inventories (2.0). Meeting with paralegals at Winthrop Square re: search for document in Sales Outside U.S. boxes regarding market share interrogatory answer (.9). Meeting with paralegals re: wind up of document review of Winthrop Square (2.4); work on Winthrop Square wind-up (2.2).	7.50 Hrs	\$1,350.00
06/28/02	ARA	Oversee inventory of documents at Winthrop Square (6.5). Answer questions re: Onsite delivery (.3).	6.80 Hrs	\$544.00
06/28/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/28/02	FAO	Review documents for production in Chapter 11 cases and to the EPA.	7.00 Hrs	\$560.00
06/28/02	EDK	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/28/02	MPS	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	\$640.00
06/28/02	EKL	Review documents for production in Chapter 11 cases and to the EPA.	4.00 Hrs	\$320.00

David B. Siegel

Re: Special Litigation Counsel - Work in Connection with Ch. 11 Cases

<u>Date</u>	<u>Atty</u>	Description		<u>Time</u>	<u>Value</u>
06/28/02	JDL	Review documents for production in Chapter and to the EPA.	11 cases	8.00 Hrs	\$640.00
06/28/02	AP	Review documents for production in Chapter and to the EPA.	11 cases	7.50 Hrs	\$600.00
06/28/02	WDH	Review documents for production in Chapter and to the EPA.	11 cases	8.50 Hrs	\$680.00
			TOTAL LEGAL	SERVICES	\$144,092.00

LEGAL SERVICES SUMMARY

	1,609.80 Hrs		\$144,092.00
CHRIS BROWN	62.40 Hrs	80/hr	\$4,992.00
W. DOUG HOEY	103.00 Hrs	80/hr	\$8,240.00
AMY PREBLE	147.60 Hrs	80/hr	\$11,808.00
JAMES D. LEAVER	144.00 Hrs	80/hr	\$11,520.00
EDWARD K. LAW	159.00 Hrs	80/hr	\$12,720.00
MARIA PATRACEA SCIALLA	163.90 Hrs	80/hr	\$13,112.00
EUGENE D. KRASS	189.10 Hrs	80/hr	\$15,128.00
FRANK O. ASHENUGA	190.00 Hrs	80/hr	\$15,200.00
GARY R. BELLINGER	154.00 Hrs	80/hr	\$12,320.00
JOSEPH K. WINRICH	1.10 Hrs	80/hr	\$88.00
ANGELA R. ANDERSON	147.20 Hrs	80/hr	\$11,776.00
MATTHEW T. MURPHY	129.10 Hrs	180/hr	\$23,238.00
DONNA B. MACKENNA	6,20 Hrs	190/hr	\$1,178.00
ROBERT A. MURPHY	13.20 Hrs	210/hr	\$2,772.00

TOTAL THIS BILL

\$144,092.00

CASNER & EDWARDS, LLP ATTORNEYS AT LAW 303 CONGRESS STREET BOSTON, MASSACHUSETTS 02210 F.I.N. 04-2778062

August 1, 2002

Bill Number 44882

File Number 0052000-0000057

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through June 30, 2002

Re: Special Litigation Counsel - Work In Connection with Preparation of Fee Applications

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
06/23/02	RAM	Work on May fee application.	0.20 Hrs	\$42.00
06/24/02	RAM	Review Order of Fee Auditor and begin to collect information to respond to his questions.	0.20 Hrs	\$42.00
06/27/02	RAM	Telephone call to and telephone call from W. Smith re: his Interim Report (.4). Work on fee application for May (.6).	1.00 Hrs	\$210.00
06/27/02	MTM	Telephone conference with RAM and Warren Smith re: fee auditor's report.	0.40 Hrs	\$72.00
06/28/02	RAM	Emails to and from W. Smith re: his interim report and "lumping" issues, in particular (.2). Conference with DBM re: her time entries re: MK white paper (.1) and begin work to respond to fee auditor's questions (.3). Work on May fee application (1.1).	1.70 Hrs	\$357.00

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David B. Siegel

TOTAL LEGAL SERVICES

\$723.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY MATTHEW T. MURPHY 3.10 Hrs 0.40 Hrs

210/hr 180/hr \$651.00 \$72.00

3.50 Hrs

\$723.00

TOTAL THIS BILL

\$723.00

EXHIBIT B (Expense Detail)

CASNER & EDWARDS, LLP ATTORNEYS AT LAW 303 CONGRESS STREET BOSTON, MASSACHUSETTS 02210 F.I.N. 04-2778062

August 1, 2002

Bill Number 44883 File Number 0050000-0000000

David B. Siegel Senior Vice President & General Counsel W.R. Grace & Co. 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through June 30, 2002

Re: Special Litigation Counsel - Work In Connection With General Asbestos Matters

DISBURSEMENTS

MISCELLANEOUS

06/11/02 RECORDKEEPER ARCHIVE - Monthly storage (6/02)

508.80

\$508.80

TOTAL DISBURSEMENTS

\$508.80

TOTAL THIS BILL

\$508.80

CASNER & EDWARDS, LLP ATTORNEYS AT LAW 303 CONGRESS STREET BOSTON, MASSACHUSETTS 02210 F.I.N. 04-2778062

August 1, 2002

Bill Number 44884

File Number 0052000-0000043

David B. Siegel Senior Vice President & General Counsel W.R. Grace & Co. 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through June 30, 2002

Re: Special Litigation Counsel - Work in Connection with Ch. 11 Cases

DISBURSEMENTS

TELEPHO	NE			
06/03/02	329	3038660408	0.48	
06/04/02	329	3038660372	0.33	
06/09/02	357	3038660200	1.38	
06/24/02	357	3128612200	0.46	
06/24/02	357	5613621554	0.36	
06/24/02	357	3026525338	0.92	
06/26/02	329	3128612490	2.93	
06/28/02	357	3026525338	0.46	
06/30/02			1.36	
			\$	8.68
EXCESS F	POSTAG	E		
06/05/02			3.95	
			•	3.95

FEDERAL EXPRESS

David B. Siegel

Re: Special Litigation Counsel - Work in Connection with Ch. 11 Cases

DISBURSEMENTS

FEDERA	L EXPRESS		
06/10/02	To Holme Roberts Attorney from MTM on 5/29/02	75.04	
06/14/02	To David W. Carickhoff, Esq. from RAM dated May 30, 2002.	12,42	
			\$87.46
OTUED I	DELIVERY SERVICES		
	WALSH MOVERS INC Shipment of boxes from Cambridge to WSQ for review on 5/22/02	312.00	
06/11/02	WALSH MOVERS INC shipment of boxes from Cambridge to WSQ for review on 5/9/02	495.00	
			\$807.00
OUTSIDE	E PHOTOCOPYING		
	MERRILL CORPORATION - 3000 Red Stop Sheets for	252.00	
00/11/02	document review (invoice dated 5/15/02)	202.00	
06/11/02		252.00	
	document review (invoice dated 5/24/02)	202.00	
06/11/02	MERRILL CORPORATION - 1 copy of box of Libby Real	685.86	
	Estate files requested for defense of cost recovery action		
			\$1,189.86
РНОТОС	OPYING		
06/03/02 06/04/02	4 copies	0.48	
06/04/02	16 copies 2 copies	1.92	
06/07/02	6 copies	0.24	
	5 copies	0.72	
06/17/02	30 copies	0.60	
06/17/02	2 copies	3.60 0.24	
06/19/02	1 copy	0.12	
06/19/02	7 copies	0.84	
06/20/02	9 copies	1.08	
06/20/02	1 copy	0.12	
06/20/02	48 copies	5.76	
06/20/02	15 copies	1.80	
06/25/02	1 copy	0.12	

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David B. Siegel

Re: Special Litigation Counsel - Work in Connection with Ch. 11 Cases

DISBURSEMENTS

PHOTOC	OPYING	
06/26/02	11 copies	1.32
06/26/02	2 copies	0.24
06/27/02	1 copy	0.12
06/27/02	1 copy	0.12
06/27/02	1 copy	0.12
06/27/02	2 copies	0.24
06/27/02	8 copies	0.96
06/27/02	2 copies	0.24
06/28/02	3 copies	0.36

RENT REIMBURSEMENT

06/28/02 Rent and utilities for document repository at One Winthrop 12,378.50

Square - July 2002

\$12,378.50

\$21.36

TOTAL DISBURSEMENTS \$14,496.81

TOTAL THIS BILL \$14,496.81

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., <u>et al.</u> , 1		Case No. 01-1139 (JKF) Jointly Administered
Debtors.	Ś	V 0
	AFFIDAVIT O	F SERVICE
STATE OF DELAWARE))SS	
COUNTY OF NEW CASTLE))	

Karina Yee, being duly sworn according to law, deposes and says that she is employed by the law firm of Pachulski, Stang, Ziehl, Young & Jones P.C., co-counsel for the Debtors, in the above-captioned action, and that on the 6th day of August, 2002 she caused a copy of the following document(s) to be served upon the attached service list(s) in the manner indicated:

Summary of the Ninth Monthly Application of Casner & Edwards, LLP for Compensation for Services and Reimbursement of Expenses as Special

The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G II. Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedeo, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Litigation Counsel to Debtors for the Period from June 1, 2002 through June 30, 2002

Fee Detail for Casner & Edwards, LLP's Ninth Monthly Fee Application for the Period from June 1, 2002 through June 30, 2002

Dated: August 6, 2002

Kayna Yee

Sworn to and subscribed before me this Land ay of August, 2002

Notary Public

My Commission Expires: 9-12-6

Grace Fee Application Service List Case Number: 01-1139 (JJF) Document Number: 45804 01 – Hand Delivery 02 – Federal Express 14 - E-Mail

dcarickhoff@pszyj.com (Counsel to Debtors and Debtors in Possession) Laura Davis Jones, Esquire David Carickhoff, Esquire Pachulski, Stang, Ziehl, Young & Jones P.C. 919 North Market Street, 16th Floor P.O. Box 8705 Wilmington, DE 19899-8705

(Counsel to Debtors and Debtors in Possession) Hamid R. Rafatjoo, Esquire Pachulski, Stang, Ziehl, Young & Jones P.C. 10100 Santa Monica Boulevard Los Angeles, CA 90067-4100

(Parcels)
Vito I. DiMaio
Parcels, Inc.
10th & King Streets
P.O. Box 27
Wilmington, DE 19899

Hand Delivery

(United States Trustee)
Frank J. Perch, Esquire
Office of the United States Trustee
844 King Street, Room 2311
Wilmington, DE 19801

Federal Express

(Fee Auditor)
Warren H. Smith
Warren H. Smith & Associates
900 Jackson Street
120 Founders Square
Dallas, TX 75202

Federal Express and E-mail: william.sparks@grace.com

(W.R. Grace & Co.)
David B. Siegel
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

E-mail: syoder@bayardfirm.com

(Local Counsel to DIP Lender) Steven M. Yoder, Esquire The Bayard Firm

E-mail: mgz@del.camlev.com

(Local Counsel to Asbestos Claimants) Matthew G. Zaleski, III, Esquire Campbell & Levine, LLC

E-mail: ttacconelli@ferryjoseph.com

(Counsel for Property Damage Claimants) Theodore Tacconelli, Esquire Ferry & Joseph, P.A.

E-mail: mlastowski@duanemorris.com

(Counsel to Official Committee of Unsecured Creditors) Michael R. Lastowski, Esquire Duane, Morris & Heckscher LLP

E-mail: <u>currier@klettrooney.com</u> and <u>jwaxman@klettrooney.com</u>

(Counsel for Official Committee of Equity Holders) Teresa K.D.Currier, Esquire Klett Rooney Lieber & Schorling

E-mail:

james kapp@chicago.kirkland.com

(Counsel to Debtor)
James H.M. Sprayregen, P.C.
James Kapp, III, Esquire
Kirkland & Ellis

E-mail: pvnl@capdale.com

(Official Committee of Personal Injury Claimants) Elihu Inselbuch, Esquire Caplin & Drysdale, Chartered

E-mail: rserrette@stroock.com

(Official Committee of Unsecured Creditors) Lewis Kruger, Esquire Stroock & Stroock & Lavan LLP

E-mail: jsakalo@bilzin.com

(Official Committee of Property Damage Claimants) Scott L. Baena, Esquire Bilzin Sumberg Dunn Baena Price & Axelrod LLP

E-mail: <u>david.heller@lw.com</u> and carol.hennessey@lw.com

(Counsel to DIP Lender)
J. Douglas Bacon, Esquire
Latham & Watkins

E-mail: pbentley@kramerlevin.com

(Counsel to Official Committee of Equity Holders) Philip Bentley, Esquire Kramer Levin Naftalis & Frankel LLP Case 01-01139-AMC Doc 2538-3 Filed 08/14/02 Page 36 of 36

VERIFICATION PURSUANT TO DEL.BANKR.LR. 2016-2(f) AND 28 U.S.C. §1746(2)

I, Robert A. Murphy, Esquire, verify as follows:

1. I am a partner with the applicant firm, Casner & Edwards, LLP ("Casner") and have

been admitted to the Bar of the Commonwealth of Massachusetts since 1966. Casner has rendered

professional services in these Chapter 11 cases as Special Litigation Counsel.

2. I have read the foregoing application of Casner for compensation and reimbursement

of expenses (the "Third Quarterly Fee Application"). To the best of my knowledge, information and

belief formed upon the basis of my participation in this case, as well as after reasonable inquiry, the

facts set forth in the foregoing Third Quarterly Fee Application are true and correct and materially

comply with the applicable orders, rules, guidelines and requirements as set forth by the Bankruptcy

Code, Local Rule 2016-2, the Federal Rules of Bankruptcy Procedure, this Bankruptcy Court and the

Executive Office for the United States Trustees.

I verify under penalty of perjury that the foregoing is true and correct.

Executed on: August 12, 2002

Robert A. Murphy

219310